

MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

April 18, 2006

RESPONSIBLE STAFF:

Tim Smith

AGENDA ITEM:

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
X	Consent Item
	Ordinance
	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Purchase a Ramp Structure for the Skate Park (\$22,655)

SUPPORTING BACKGROUND:

The Gaithersburg Skate Park began operations in June of 2000. Since that time, the Park has been very successful with over 46,000 visits. Due to its popularity, the original ramp structures will need to be replaced over several years. This replacement will ensure the safety of the patrons and keep Skaters' interest. A Capital Improvement Program fund was established in FY '03 for this purpose.

Tremendous advances have been made since the Skate Park was built. Staff recommends that any new components be built from these newer products. This will ensure safety, long life of the ramp structures and a fun experience for the skaters. The following four proposals were submitted.

True Ride	\$29,365
American Ramp	\$22,655
Team Pain	\$22,000
East Coast Ramp	\$17,500

American Ramp Inc.'s proposal was selected. The ramp structure met staff's requirements on size, design, warranty and materials desired.

Staff requests the Mayor and City Council's approval for the purchase of the recommended ramp structure.

DESIRED OUTCOME:

Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING
TO EXPENDITURES FROM THE CITY BUDGET
(CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: Tim Smith Date of City Council Meeting: April 18, 2006

AUTHORIZING

Purchase X Award Contract _____ Transfer Funds _____ Negotiate/
Execute a Contract _____

BID INFORMATION:

Advertisement Date _____ Companies were solicited for proposals _____

Newspaper(s) _____ N/A

Bids Opened/Tabulated (date) April 11, 2006

DESCRIPTION OF ITEM(S):

(Be specific; include quantity, item name, model number, etc.)

3 Sections of 4' High Quarter Pipes

1 Section of 5' High Quarter Pipe

CONTRACTED/PURCHASE FROM:

Company Name: American Ramp Company Inc.

Street Address 601 McKinley Ave

P. O. Box Number _____

City/State/Zip Joplin, MO 64801

CONTRACT/PURCHASE AMOUNT: \$ \$22,655

Check One: In the Amount of X Not to Exceed _____

FUNDS TO BE EXPENDED FROM: Operating Budget _____ Capital Improvements Budget X

Account Number: 3343-593000-83-2

(For Finance Department use only; not to be included in the Resolution)

VERIFICATION OF AVAILABILITY OF FUNDS

Available ✓ Not available _____

Tim Smith
Finance Dept.

2/13/06
Date

RESOLUTION NO. _____

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL
OF GAITHERSBURG AUTHORIZING THE CITY MANAGER TO ENTER INTO
A CONTRACT TO PURCHASE A RAMP STRUCTURE FOR THE SKATE PARK

WHEREAS, the City desires to provide recreation services that are available to the citizens and residents of the City of Gaithersburg; and

WHEREAS, the City desires to provide a Skate Park that is both enjoyable and safe for participants; and

WHEREAS, the City solicited bids from four companies to provide a ramp structure for the Skate Park:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract to purchase a ramp structure from the American Ramp Company, Inc. 601 McKinley Avenue, Joplin, MO 64801, in the amount of Twenty-Two Thousand Six Hundred Fifty-Five Dollars (\$22,655); said funds to be expended from the Capital Improvements Budget.

ADOPTED by the Mayor and City Council this 18th day of April 2006.

SIDNEY A. KATZ, MAYOR and
President of the Council

THIS IS TO CERTIFY that the foregoing
Resolution was adopted by the City Council
in public meeting assembled on the 18th day
of April, 2006.

David B. Humpton, City Manager